CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate MARK T. GARBER 2000 W. Congress Lafayette, LA 70503 3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)	Office Sought (Include title of office as well as parish, city, town and/or election district.) Sheriff Lafayette	OFFICE USE ONLY Report Number: 55196 Date Filed: 12/1/2015 Report Includes Schedules: Schedule A Schedule D
4. Date of Election 11/21/2015 Primary General X (C) 5. Total Expenditures by Category a. Television Advertising (Schedule A) b. Radio Advertising (Schedule A) c. Newspaper Advertising (Schedule A) d. Services of Election Day Workers (Schedule B) e. Payments to Organizations for Election Day	\$734.00 \$3,247.68 \$0.00 \$0.00	
Activities/Services (Schedule C) f. Automated Calls (Schedule D) For any category in which no election day expenditures were minutes and schedules not required to be completed may be a schedules not required to be completed may be a schedules not required to be completed may be a schedules not required to be completed may be a schedules not required to be completed may be a schedule.		
6. a. Name of Person Preparing Repo CHRISTOPHER b. Daytime Telephone	C ARSEMENT	
7. WE HEREBY CERTIFY that the information contained in this repoinformation and belief, and that no expenditures have been made nor cherein, and that no information required to be reported by the Louisian	ontributions received that are required to be disclosed have n	ot been reported
Thisday ofDecember	2015	
Mark T. Garbe Signature of Candidate/Chairperson (To be signed to only if	•	337.234.5500 Daytime Telephone Number
Signature of Treasurer		Daytime Telephone Number

Form 103, Rev. 9/04, Page Rev. $6/08\,$

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
COX MEDIA 1906 Eraste Landry Road Lafayette, LA 70506	\$509.00	X Television Radio Newspaper
KFXZ-FM 105.9 514 Guilbeau Road Lafayette, LA 70506	\$1,475.00	Television X Radio Newspaper
KLWB/ME TV NW Evangeline Thruway Carencro, LA 70520	\$225.00	X Television Radio Newspaper
KMDL -97.3 1749 Bertrand Drive Lafayette, LA 70506	\$294.13	Television X Radio Newspaper
KNEK 202 Galbert Rd Lafayette, LA 70506	\$938.40	Television X Radio Newspaper
KPEL 1749 Bertrand Drive Lafayette, LA 70506	\$70.61	Television X Radio Newspaper
KTDY 1749 Bertrand Drive Lafayette, LA 70506	\$323.54	Television X Radio Newspaper
KXKW-FM 87.7 3501 NW Evangeline Thruway Carencro, LA 70520	\$146.00	Television X Radio Newspaper

Form 104, Rev. 6/01, Page Rev. 3/98

SCHEDULE D: AUTOMATED CALLS

The following information must be provided for each person to whom an expenditure was made for the purchase of automated calling using a prerecorded or artificial voice as part of the calling that occurred on election day. The total amount of such expenditures made to each recipient should be entered under Column 2.

1. Name and Address of Organization	2. Amount Paid
CHERRY COMMUNICATIONS 227 Bronough St. Ste 4100 Tallahasse, FL 32301	\$150.00

Form 104, Rev. 6/01, Page Rev. 3/98